

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Council Members

FROM/PHONE: Bruce Bernard, Public Works , Capital Projects Director, (954) 797-1240

SUBJECT: Resolution

Application No., Project Name and Location: Recreational Bollard
Markers for Recreational Trails throughout the Town of Davie

AFFECTED DISTRICT: Townwide

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING THE BID AWARDED BY THE STATE OF FLORIDA, AGREEMENT NO. 6502386-2 FOR THE SUPPLY OF CONCRETE BOLLARD MARKERS FOR THE TOWN OF DAVIE RECREATIONAL TRAIL SYSTEM.

REPORT IN BRIEF:

The Town is in need of a suitable Recreational Trail Destination and Mileage Marking System. A suitably product manufactured by Wausau Tile may be purchased from under a State of Florida Snaps II Agreement.

PREVIOUS ACTIONS: None

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$35,148.00

What account will funds be appropriated from: 030-3101-572-6701

RECOMMENDATION(S):

Attachment(s): Resolution

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING THE BID AWARDED BY THE STATE OF FLORIDA, AGREEMENT NO. 6502386-2 FOR THE SUPPLY OF CONCRETE BOLLARD MARKERS FOR THE TOWN OF DAVIE RECREATIONAL TRAIL SYSTEM.

WHEREAS, the Town of Davie is in need of a suitable Recreational Trail Destination and Mileage Marking System; and

WHEREAS, the State of Florida has solicited sealed proposals for such products; and

WHEREAS, after review, the Town Council wishes to accept the bid awarded by the State of Florida to "Wausau Tile".

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The award made by the State of Florida to "Wausau Tile" for concrete Bollard Markers in the amount of \$35,148.00 is hereby accepted by the Town Council.

SECTION 2. The Town Council hereby authorizes the expenditure from Account number 030-3101-572-6701.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2002.

MAYOR/COUNCIL MEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2002.



**FLORIDA
DEPARTMENT
OF
MANAGEMENT
SERVICES**

JEB BUSH
Governor

CYNTHIA A. HENDERSON
Secretary



State Purchasing
4060 Esplanade Way
Suite 350
Tallahassee, Florida
32399-0950

Telephone:
850-488-3440

Fax
850-488-5496

Internet
www.MyFlorida.com

April 4, 2002

Mr. Keith Beck
Wausau Tile
P.O. Box 659
Lake Hamilton, FL 33851

SUBJECT: SNAPS II Agreement #6502386-2
Title: Wausau Tile Products

Dear Mr. Beck:

Enclosed is your copy of the approved renewal to the referenced SNAPS II agreement. Please review your agreement at http://fcn.state.fl.us/owa/snaps/owa/snaps_menu.power_search?headstr=Power and let us know if the information is correct or if revisions are required.

You are reminded of the General Condition entitled "Summary of Total Sales," that stipulates a summary of sales, made under this agreement, must be furnished to the State Purchasing Office at the end of each quarter in the format specified in the agreement. Should you not make any sales during a quarter, a negative report must be submitted. Failure to submit a report will result in cancellation of your agreement. The due dates for your sales reports will be March 31, 2002, June 30, 2002, September 30, 2002 and December 31, 2002.

We appreciate your participation in the SNAPS II Program, and if you have any questions, please call us at 850-413-0257 or 850-487-4197.

Yours truly,

Gwen Baker
SNAPS Administrator

GB/tla

Enclosure



SNAPS II

State Purchasing • 4050 Esplanade Way • Tallahassee, Florida 32399-0950

* To be completed by the Vendor

* SNAPS II Title: Wausau Tile Products

Level One Period March 19, 2002 - March 18, 2003 No. 6502386-1

Level Two Period March 19, 2002 - March 18, 2003 No. 6502386-2

Level Three Period _____ No. _____

Level Four Period _____ No. _____

* Federal Employment Identification or S.S. Number 39-095-7472 * SPURS No. F390957472-001

* Vendor Name WAUSAU TILE INC. (A)

* Vendor Mailing Address P.O. BOX 659 * City LAKE HAMILTON

* State FLORIDA * Zip 33851-0659

* Telephone Number (863) 439-7448 * Toll-Free Number (800) 282-5127

* Internet Address www.wausautile.com * E-mail Address wtile12gate.net

* Area to be Served STATE OF FLORIDA * Fax Number (863) 439-6016

* Warranty Two Year Limited warranty on concrete products

- PURPOSE:** Under authority of Section 287.042(1)(a) and (2)(a), the purpose of this proposal is to establish a negotiated agreement for commodities or services that are not available from a State Term Contract. The agreement will provide State Purchasing an opportunity to evaluate, assess and determine the need, benefit and value of commodities or services, and the feasibility of establishing state term contracts, through the competitive process. The agreement will free eligible users from the necessity of obtaining competitive quotations for a single purchase of commodities/services totaling less than Category II. The agreement does not exempt eligible users from the competitive bidding processes described in section 287.F.S. for commodities/services over the amount of Category II.

Eligible users are state agencies, federal agencies, counties, municipalities, and institutions qualified pursuant to 240.805, F.S.; private non-profit community transportation coordinators conducting business related solely to the Commission for the Transportation Disadvantaged qualified pursuant to 427 F.S.

- The establishment of this agreement does not constitute an endorsement of the products or services by State Purchasing.
- SNAPS II** agreements are not exclusive and other vendors may offer similar products and services.

Usage of SNAPS II by state agencies is not mandatory. Vendors and agencies using SNAPS II have other purchasing alternatives available. These purchasing alternatives are defined in Chapter 287.F.S.

- ORDERING LIMITS:** State agencies may issue single purchase orders up to Category II, and total cumulatively up to CATEGORY IV in an agreement year. Total agency-wide acquisitions during the each year of the agreement shall not exceed the threshold amount for Category IV, except that acquisitions by agencies with decentralized purchasing functions shall be considered on the basis of each purchasing office that maintains full-time purchasing staff.

- PRICES, TERMS AND PAYMENT:** Firm prices shall be offered and include all packing, handling, shipping charges and delivery unless otherwise indicated. The vendor's name and address shown on invoices must be identical to the vendor's name and address on the purchase order.

(a) Taxes: The State of Florida does not pay Federal Excise and Sales taxes on direct purchases of tangible personal property. See tax exemption number on face of purchase order or agreement form. This exemption does not apply to purchases of tangible personal property in the performance of agreements for the improvement of state-owned real property as defined in Chapter 192, Florida Statutes.

b) Invoicing and Payment: The vendor shall be paid upon submission of properly certified invoices to the purchaser at